

## GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Budget Estimates 2020-21 - Budget Release Order for Rs. 14,00,000 /- (Rupees Fourteen lakh) as ADDITIONAL FUNDS to Relief and Disaster Management Commissionerate - Orders - Issued

**FINANCE ( FMU-Revenue ) DEPARTMENT****G.O.Rt.No: 3046****Dated:27-12-2020**

Read the following:-

- 1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
- 2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
- 3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
- 4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
- 5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
- 6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
- 7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
- 8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
- 9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
- 10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
- 11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
- 12 . AGRIODISM(NATC)/4/2019@ Computer NO-924762 , Revenue (DM) Department , 10-07-2020
- 13 . FMU0ASD(REV)/161/2019 @ Computer NO-959248 , Finance (FMU-REV) Department , 11-12-2020

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**ORDER:-**

In pursuance of the orders issued in references read above, the commissioner Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order For an amount of 14,00,000 /- (Rupees Fourteen lakh) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards input subsidy to the farmers whose crops have damaged during FANI CYCLONE.

(Rs.in Lakhs)

| S.No.                                               | Head of Account     | Charged/<br>Voted | Provision in<br>BE 2020-21 | Additional<br>Amounts<br>Sanctioned | Amount<br>Reappro-<br>-priated | Total<br>Provision in<br>BE 2020-21 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|-----------------------------------------------------|---------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Cash Doles                             |                     |                   |                            |                                     |                                |                                     |                                 |                             |                                |
| Procedure of Drawal of Funds: Detailed Voucher Bill |                     |                   |                            |                                     |                                |                                     |                                 |                             |                                |
| Drawing Officer: Concerned DDO                      |                     |                   |                            |                                     |                                |                                     |                                 |                             |                                |
| 1                                                   | 2245021010004310316 | V                 | 540.35                     | 77,667.17                           | 0.00                           | 78,207.52                           | 78,199.15                       | 14.00                       | 5.63                           |
| <b>Total</b>                                        |                     |                   | <b>540.35</b>              | <b>77,667.17</b>                    | <b>0.00</b>                    | <b>78,207.52</b>                    | <b>78,199.15</b>                | <b>14.00</b>                | <b>5.63</b>                    |

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) &amp; (BG.II) Department

The Revenue Secretariat

The Relief and Disaster Management Commissionerate

The Director of Treasuries &amp; Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay &amp; Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**